

Receiving Report

Date:

Invocice:	Packing Slip:	
Receipt:	Cash	
Invoice:	Yes	No
Supplier:	S681C	
Date:	11/12/12	

Part Number		Description	Quantity	Ordered	Received	Returned	Short	Comments	
<u>11112/12</u>		<u>5681C</u>	<u>15330</u>	<u>15330</u>	<u>15330</u>	<u>15330</u>	<u>15330</u>	<u>15330</u>	
Packing Slip:		Invoice:	Yes	No	No	No	No	Discernables	
Receipt:		Cr	Cash	No	No	No	No		
Release Note Attached:		Yes	No	NO	NO	NO	NO		
Waybill Attached:		Yes	No	NO	NO	NO	NO		
Shipment Complete:		Yes	No	NO	NO	NO	NO		
QC Inspection Complete:		Yes	No	NO	NO	NO	NO		
Work Order:		<u>W1112/15</u>							
Comments:		<u>N/A</u>							

Initial
Received/Costing
Date
Production/Admin:

Purchase Order Receipt Listing

Monday, December 12, 2011 2:28:40 PM

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All amounts are calculated in domestic currency.

All Vendors PO ID PO15330 Receipt Dates from 12/12/2011 to 12/12/2011 All Line Item Types
All Item ID/GL/WOS All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Req	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO15330	1	VC-GEP001	SABIC Polymershapes	MLEXS125-F60029- sf 04	12/14/2011 12/12/2011	2,656.0000	\$6.11 0.0000	0	0	\$16,239.78	
CAD	No	GE PLASTICS	sf	LEXAN SHEET 119937	2,656.0000	DESJ02	\$16,239.78 0.0000	0	0		

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

2,656.0000

0.0000

0.0000

\$16,239.85

0.0000

ALL RETURNS MUST HAVE VALID RETURND GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.
NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
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001	83	0	1 BA 0000005	THANK YOU FOR SELECTING SABC POLYMER SHAPES			
				60029 LEXAN GY3778 - GRY 26122 .125 X .48 X .96	1204160	④ ③ SHIP	

Line#	Location	Ord	B/O	Ship SKU	Product Code	Description	U/Price	07.12.11
01	93	15330	15330	15330	15330	COLLECT		07.12.11
01	Ship Doc. No.	Customer P.O. #	Shipper V1a	P.O.B.	NET 30 DAYS	Prepaid Terms	Inv. No.	Ship Date

Our Order No Customer GST License PST License	DALE	CHARGE GST	NET 30 DAYS	ordered	Shipped	Taken By	RDD
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1270 ABERDEEN STREET
HAWKSBURY ON N6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

PHONE: (613)745-7043 FAX: (613)745-4291
FST 85637 2750 TR0001

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A/C 10.91

1250 OLD INNES RD., UNIT 519
SABC POLYMER SHAPES

*** SHIPPER ***

1250 Old Mines Road
Unit 519
K1B 5L3
Ottawa, Ontario
T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

Wade Dixon

AUTHORIZED REPRESENTATIVE SIGNATURE

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Data sheet.

DESCRIPTION: Lexan F6000 Gy3778 Grey 261

QUANTITY: Eighty-Three (83) Sheets

SABIC POLYMER SHAPES LINE ITEM # 001

SABIC SALES ORDER NO: 098741

SABIC INVOICE NO: 0098900

YOUR PURCHASE ORDER: 15330

DATE: Dec. 9th, 2011

SOLD TO: Dart Aerospace.

CERTIFICATE OF COMPLIANCE

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innovative

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PLASTICS™